



ITCC

November 18,2015 ITD Room 438

Agenda

170

1:00	Update on EA Activity	Jeff Quast
1:20	Update on ITD Activity	Gary Vetter
1:40	NASCIO 2015 State CIO Survey	Dan Sipes
2:00	LPO Directional Statement	Justin Data
2:20	Security Positon Update	Dan Sipes
2:30	Encryption of Data at Rest	Jeff Quast
2:40	DLP on Outbound Email	Jeff Quast
2:50	Future Agenda Items	



EA Activity Update

Security Architecture

Met November 2,2015

 Password Manager on Dec. 1, DLP on email as a standard, Encryption of data at rest, self-service account unlock solutions being tested

Data Architecture

Met November 5,2015

 Presentation of open data portals, DKAN (Drupal), Encryption of data at rest, data sensitivity classification

Application Architecture Met November 10,2015

 Mobile apps and development tools, demo of new Legislative Council mobile app, web development best practices

Technology Architecture Met November 12,2015

 AirWatch pilot postponed, WebRTC support in browsers, access to FileNet without Java, Screen Connect demo/test, combined standard

ITD Activity Update

- Brown-Bag Lunches pre ITCC
- Password Management Service
- Remote Control tool status
- AD Challenge Questions December 1st
- Application Inventory



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NASCIO 2015 <u>State CIO Survey</u>

Top Ten Priority Strategies for State CIO's for 2016

- Security and Risk Management
- Managed Services (Cloud Services)
- Consolidation/Optimization
- Business Intelligence and Data Analytics
- Legacy Modernization
- Enterprise Vision and Roadmap for IT
- Budget and Cost Control
- Human Resources Talent Management
- Agile and Incremental Software Delivery
- Disaster Recovery/Business Continuity

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Top Ten Priority Technologies for State CIO's for 2016

- Security Enhancement Tools
- Managed Services Solutions (Cloud Solutions)
- Legacy Application Modernization/Renovation
- Data Management
- Business Intelligence and Business Analytics
- Identity and Access Management
- Mobile Workforce
- Virtualization
- Networking
- Document/Content/Records/E-Mail Management

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Current Issues and Trends

- CIO as a Broker of Managed Solutions (Cloud Services)
 - The dominant future business model for the state CIO organization will be a shared services organization leveraging managed services and application outsourcing maps to ITD Hybrid Cloud Strategy.
 - CIO organizations are migrating to a broker of managed services in addition to their role as a direct provider of services.
 - Most states expect to add management fees to their rate structure to recoup the administrative cost of overseeing and integrating managed service providers.
- Cybersecurity Barriers
 - Increasing sophistication of threats and emerging technologies
 - Lack of adequate funding and availability of security professionals

Current Issues and Trends

- Agile and Incremental Software Delivery
- Procurement
- Managing Data as a Strategic Asset
- Mobility
- Public Sector Broadband
- Disaster Recovery and Business Continuity
- Internet of Things
- Unmanned Aerial Systems (UAS)

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LPO <u>Directional Statement</u>





Security Position Update



Encryption of Data at Rest

- Topic raised at EA Security Architecture while reviewing the Encryption standard
- Current standard requires any data that is "deemed sensitive" by an agency be encrypted on mobile devices and in transit
- Currently, approximately 75% of ITD San disk is encrypted, should be 100% by Q3 2016
- Must establish Data Classification (data sensitivity classification) to enable encryption of data at rest effectively
- Should this be added to the standard?



- DLP on Outbound Email
 - Scanning of outbound mail for PII, PHI, other sensitive data
 - Email could be blocked (by IronPort) or encrypted
 - We have the capability to do it, but not the licensing
 - Would that functionality at additional cost be of interest?
 - Should it become an EA standard?

Future Agenda Items?